



PURCHASE ORDER

PO Number: 303-2-0308

Requisition Number: 303-2-00492

Order Date: 10/28/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

1043474437000

MOCA Systems

3300N. Interstate 35

Ste. 700

Austin, TX 78705

Lissi Riedel, Vice President Sales

Phone: 737.225.8453, Fax:

LR@mocasystems.com

MOCA Plan Licensing, Hosting, Conversion and other technical services.

TFC Contact: Christina Minnifee, 512-463-3245

This PO is issued in accordance with TGC 2155.067 (Proprietary Purchases)

Description

State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary, and not available on DIR contract. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:

920-45 – Software Maintenance/Support

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
One-Year Supporting Fee						
NIGP Class: 920	1	LOT	\$9,600.00	10/1/2021	9/30/2022	\$9,600.00
NIGP Item: 05						
Object Class: 262						
Reimbursement Type: Not Reimbursable						

NIGP Class: 920
NIGP Item: 05
Object Class: 262
Reimbursement Type: Not Reimbursable

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

(Show Terms And Conditions...)